

Debtor 1 JACKI S. ROSS

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 14-23955CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: FANNIE MAE Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 9 6 3 0

Property Address: 525 GREENRIDGE RD
NEW KENSINGTON PA 15068

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>28,152.94</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>28,152.94</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>28,152.94</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$653.42

The next postpetition payment is due on

11 / 1 / 2019
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 11/01/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JACKI S. ROSS**
Name

Case number (if known) **14-23955CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
11/24/2015	0968183	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	56.88
01/26/2016	0976240	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	376.62
02/24/2016	0980217	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	351.34
03/28/2016	0984241	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	514.37
04/22/2016	0988493	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	516.65
05/24/2016	0992425	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,067.84
07/26/2016	1005150	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,037.86
08/26/2016	1009128	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	518.93
09/27/2016	1013160	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	518.93
10/26/2016	1017046	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	508.67
11/21/2016	1020430	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	508.67
12/21/2016	1023685	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	508.67
01/27/2017	1027114	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	510.38
02/24/2017	1030560	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,057.58
03/28/2017	1033974	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	512.09
04/21/2017	1037328	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	510.38
05/25/2017	1040592	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	508.67
06/27/2017	1043943	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,052.45
07/25/2017	1047276	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	508.67
09/26/2017	1053937	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,040.14
10/25/2017	1057298	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	510.95
11/21/2017	1060599	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	510.95
12/21/2017	1063861	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	510.95
01/25/2018	1067276	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	510.95
02/23/2018	1070497	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	3,378.95
03/28/2018	1073671	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,055.87
04/24/2018	1076905	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	512.09
05/25/2018	1080144	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	512.09
06/22/2018	1083339	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	512.09
07/26/2018	1086487	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,057.58
08/28/2018	1089724	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	512.09
11/23/2018	1086487	FANNIE MAE	CANCELLED CHECK TO CREDITOR/PRINC	-1,057.58
11/23/2018	1098259	FANNIE MAE	PREWRITTEN CHECK TO CREDITOR/PRIN	1,057.58
11/27/2018	1099316	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,524.87
12/21/2018	1102432	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	506.39
01/25/2019	1105584	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	506.39
02/25/2019	1108868	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	506.39
03/25/2019	1112120	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	506.39
04/26/2019	1115394	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	506.39
05/24/2019	1118806	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,066.13
06/25/2019	1122177	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	517.79
07/29/2019	1125614	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	741.85
				<u>28,152.94</u>

MORTGAGE REGULAR PAYMENT (Part 3)

12/22/2014	0923834	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	474.27
01/27/2015	0927823	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	317.55
02/24/2015	0931946	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	317.55
03/26/2015	0935992	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	317.55
04/24/2015	0939898	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	371.30
05/26/2015	0944076	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	459.45
06/23/2015	0948080	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	535.53
07/28/2015	0952084	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	899.03
08/26/2015	0956169	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	650.62
09/28/2015	0960119	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	695.35
10/26/2015	0964023	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	729.39
11/24/2015	0968183	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,068.53
12/22/2015	0972242	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	383.60
01/26/2016	0976240	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	774.18
02/24/2016	0980217	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
03/28/2016	0984241	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
04/22/2016	0988493	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
05/24/2016	0992425	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
06/27/2016	1001179	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	548.91
07/26/2016	1005150	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	608.87
08/26/2016	1009128	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
09/27/2016	1013160	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
10/26/2016	1017046	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
11/21/2016	1020430	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
12/21/2016	1023685	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
01/27/2017	1027114	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
02/24/2017	1030560	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
03/28/2017	1033974	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
04/21/2017	1037328	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
05/25/2017	1040592	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
06/27/2017	1043943	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
07/25/2017	1047276	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
08/25/2017	1050621	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	549.48
09/26/2017	1053937	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	608.30
10/25/2017	1057298	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
11/21/2017	1060599	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
12/21/2017	1063861	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
01/25/2018	1067276	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
02/23/2018	1070497	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
03/28/2018	1073671	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
04/24/2018	1076905	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
05/25/2018	1080144	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
06/22/2018	1083339	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
07/26/2018	1086487	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
08/28/2018	1089724	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
11/23/2018	1086487	FANNIE MAE	CANCELLED CHECK TO CREDITOR/CONT	-578.89
11/23/2018	1098259	FANNIE MAE	PREWRITTEN CHECK TO CREDITOR/CON	578.89
11/27/2018	1099316	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,736.67
12/21/2018	1102432	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
01/25/2019	1105584	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
02/25/2019	1108868	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
03/25/2019	1112120	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
04/26/2019	1115394	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
05/24/2019	1118806	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
06/25/2019	1122177	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
07/29/2019	1125614	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	578.89
08/27/2019	1129114	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,443.76
09/24/2019	1132472	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,103.95
				<u>34,854.99</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JACKI S. ROSS
525 GREENRIDGE RD
NEW KENSINGTON, PA 15068

LAWRENCE W WILLIS ESQ
WILLIS & ASSOCIATES
201 PENN CENTER BLVD STE 310
PITTSBURGH, PA 15235

FANNIE MAE
C/O GREEN TREE SERVICING(*)
ATTENTION: BK CASH MANAGEMENT - FLOOR 22, J253
301 W BAY STREET
JACKSONVILLE, FL 32202

GREEN TREE SERVICING LLC(*)
ATTENTION: BK CASH MANAGEMENT
301 W BAY STREET
FLOOR 22, J253
JACKSONVILLE, FL 32202

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

11/1/19

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee